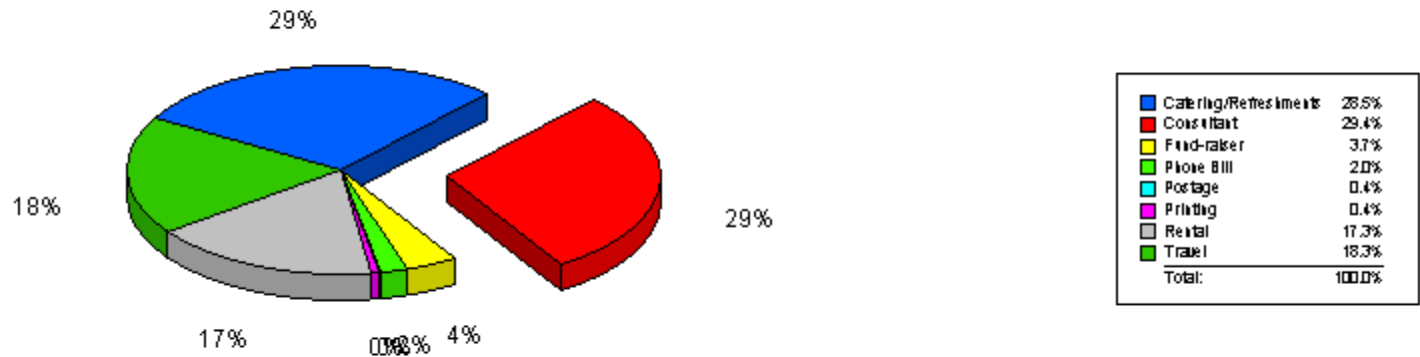


DC OFFICE OF CAMPAIGN FINANCE
Political Action Committee Expenditures by Purpose
January 31st Report, 2003 R/E Report

D.C. Democratic State Committee

	Amount Spent
Catering/Refreshments	\$1,952.00
Consultant	\$2,012.00
Fund-raiser	\$250.00
Phone Bill	\$139.27
Postage	\$25.00
Printing	\$25.12
Rental	\$1,186.82
Travel	\$1,255.00
Total	\$6,845.21

D.C. Democratic State Committee



Note: This graph is a detail of expenditures reported by D.C. Democratic State Committee.

The contents of these expenditures have not been audited or verified by OCF and will not be presented by OCF in the following expenditure categories. This presentation will occur in the Agency's bi-annual report.

General Operating Expenditures include but are not limited to Accounting Services, Advertising, Bank Fees, Campaign Event / Fund Raise, Campaign Materials and Supplies, Candidate Loan Re-payment, Catering / Refreshments, Computer Supplies / Equipments, Consulting, Equipment Purchases/Rental, In-Kind, Office Maintenance, Office Rental, Office Supplies/Furniture, Other Loan Repayment, Petty Cash, Polling/Mailing List, Postage/Shipping/Courier, Printing/Copying, Salary/Stipend, Telephone/Communication, Trash/Poster Removal, Travel/Vehicle, Expense, Utility, and Other Expenses.

Transfer to other Political Committees

Contribution Refunds to Individuals / Organizations / Political Committees / Other Political Committees (PACs)

Loan Payments / Repayments

Other Expenditures include all expenditures other than operating expenditures, including those expenditures made by persons expressly advocating the election or defeat of a clearly identified candidate, which are made without cooperation or consultation with any candidate and/or authorized committee and/or agent of the candidate.

D.C. Democratic State Committee

Payee Name	Amount	Date of Receipt
Catering/Refreshments		
Kreitzman, Horace	\$652.00	01/01/2003
National Democratic Club	\$1,300.00	12/17/2002
Subtotal	\$1,952.00	
Percentage of Total Contribution	28.52%	

D.C. Democratic State Committee

Payee Name	Amount	Date of Receipt
Consultant		
Kreitzman, Horace	\$652.00	12/17/2002
Shilling, Jacqueline	\$250.00	12/18/2002
D.H. Lloyd & Associates	\$610.00	12/27/2002
Robinson & Associates, Inc.	\$500.00	12/27/2002
Subtotal	\$2,012.00	
Percentage of Total Contribution	29.39%	

D.C. Democratic State Committee

Payee Name	Amount	Date of Receipt
Fund-raiser		
Bryant, Tommy	\$250.00	12/18/2002
Subtotal	\$250.00	
Percentage of Total Contribution	3.65%	

D.C. Democratic State Committee

Payee Name	Amount	Date of Receipt
Phone Bill		
AT&T	\$36.67	12/21/2002
Verizon	\$102.60	12/21/2002
Subtotal	\$139.27	
Percentage of Total Contribution	2.03%	

D.C. Democratic State Committee

Payee Name	Amount	Date of Receipt
Postage		
U.S. Postal Service	\$25.00	01/03/2003
Subtotal	\$25.00	
Percentage of Total Contribution	0.37%	

D.C. Democratic State Committee

Payee Name	Amount	Date of Receipt
Printing		
Hemphill, Gwendolyn	\$25.12	12/18/2002
Subtotal	\$25.12	
Percentage of Total Contribution	0.37%	

D.C. Democratic State Committee

Payee Name	Amount	Date of Receipt
Rental		
Lincoln Theatre	\$886.82	12/27/2002
Berkley Associates	\$300.00	12/30/2002
Subtotal	\$1,186.82	
Percentage of Total Contribution	17.34%	

Payee Name	Amount	Date of Receipt
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Travel

Deadwyler School Bus. Co	\$755.00	12/27/2002
Browder, Edgar	\$500.00	12/30/2002

Subtotal \$1,255.00

Percentage of Total Contribution 18.33%

Total : \$6,845.21